

## 2018/2019 Grants and Cooperative Agreements Program Factual Findings

<b>Southern California Mountains Foundation</b>
<p>The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.</p> <p>For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at <a href="http://ohv.parks.ca.gov/pages/1140/files/2019-Regulations.pdf">http://ohv.parks.ca.gov/pages/1140/files/2019-Regulations.pdf</a></p>
General Evaluation Criteria
<ul style="list-style-type: none"> <li>#6 - Applicant has been responsive. Add 3 points.</li> </ul>

<b>Restoration</b>	<b>G18-04-02-R01</b>
Project Description	
<ul style="list-style-type: none"> <li>No change.</li> </ul>	
Project Cost Estimate	
<ul style="list-style-type: none"> <li>No change.</li> </ul>	
Evaluation Criteria	
<ul style="list-style-type: none"> <li>#1 - Applicant raised percentage from 10% to 11% without Division or public comment. Deduct 1 point.</li> <li>#2 - Responses to questions must be provided in the question narrative box. Referring to a separate attachment is not eligible for points. Deduct 9 points.</li> </ul>	

<b>Education and Safety</b>	<b>G18-04-02-S01</b>
Project Description	
<ul style="list-style-type: none"> <li>No change.</li> </ul>	

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Project Cost Estimate
<ul style="list-style-type: none"><li>• Staff #3 "Program Assistant" - Applicant did not justify the need for an Assistant position. Based on the description, a Program Assistant is not warranted. Deduct \$28,704 from Grant.</li><li>• Indirect- Applicant has exceeded 15% maximum. Deduct \$4,305 from indirect Grant.</li></ul> <p><u>Revised Totals</u> Grant request \$88,665 Match \$297,900 Project Cost \$386,565</p>
Evaluation Criteria
<ul style="list-style-type: none"><li>• #3 – Applicant has been responsive and communicated effectively with their assigned OHMVR Grant Administrator the past year. Add 3 points.</li></ul>